

Name:	Rita J. Watkins
Invoice Date:	4/30/2024
Invoice Period:	April 1-30, 2024

Date	Task(s)	Rate	Total Hours	Total Amount
4/1/2024	Telecons and emails from monitors and parties	\$ 165.00	1	\$ 165.00
4/3/2024	Review PRPB self-assessment and provided written comments	\$ 165.00	2	\$ 330.00
4/4/2024	Training file audit meeting on file content in PTMS	\$ 165.00	2	\$ 330.00
4/4/2024	Write on CMR-10/2nd draft writing - Training	\$ 165.00	2	\$ 330.00
4/5/2024	Write on CMR-10/2nd draft writing - Training	\$ 165.00	2.5	\$ 412.50
4/6/2024	Write on CMR-10/2nd draft writing - Training	\$ 165.00	3	\$ 495.00
4/7/2024	Write on CMR-10/2nd draft writing - Training	\$ 165.00	5.5	\$ 907.50
4/8/2024	Write on CMR-10/2nd draft writing - Equal Prot. And Non-Discr.	\$ 165.00	3	\$ 495.00
4/9/2024	Write on CMR-10/2nd draft writing - Equal Prot. And Non-Discr.	\$ 165.00	7.5	\$ 1,237.50
4/22/2024	Write on CMR-10 Edits on Training	\$ 165.00	3	\$ 495.00
4/23/2024	CMR-10 data review	\$ 165.00	3	\$ 495.00
4/27/2024	Write CMR-10 Training and EP&ND	\$ 165.00	3	\$ 495.00
4/27/2024	Telecons and emails from monitors and parties	\$ 165.00	1	\$ 165.00
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TOTAL			38.5	\$ 6,352.50

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature:

Rita J. Watkins

Date: 4/30/2024